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March 5, 2009

TWO WAY MEMORANDUM

TO:

OGC Docket

FROM:

Rosa E. Swinton

Accounting Technician

SUBJECT: Account Determination for Funds Received

We recently received a check from Transurban Group; Transurban (USA). The check is number 9612691 dated February 42, 2009 in the amount of \$33,000.00. A copy of the check and all correspondence are attached. Please indicate below which account the funds should be deposited and give the MUR/Case number and name associated with the deposit.

(Disgorgement)

3/6/09